AEE/TDSD/SBR/04/17-1
dt 24/4/17

FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

No..... (For other works) Date:.....

Division: Sub-Division:

Bill Received No.....36.....Dated..28/4/17.....Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.):**Improvements of CC Roads & drains 11th Near Govt. Higher Primary School Bhuvaneshwari Nagara, Bagalagunte in Ward No. 14, T. Dasarahalli Sub Division.**

Name of Contracter: KRIDL

Reference to Agreement No: **Dated:**

Certified that the measurements were taken by me on ...24-4-2017.....and recorded in pages 564328/2 to 564333/2

Measurements Book No...5644..... and that the work is satisfaction executed

Contractor Signature. Officer-in-charge of work.

Certified that the measurements were taken by me on 24/4/17 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.** 014-17-000006 Sub – Division Officer

		Amount	
1	Total Value of work done or supplies made as per account.		
2	Deduct amount to be held in reserve being ..... Percent Rs.....	1st and final Bill →	4995441=00
3	Deduct amount to be held in reserve being balance		
4	Deduct payments:	IT → 99909=00	
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	VAT → 199818=00	(-)
	Amount adjusted towards cash advance recovery of	FSD → 249772=00	661560=00
	b) Payments cost store or other materials supplied.	LR → 57112=00	
5	Balance being unpaid value of work done held in reserve	Total...	
6	Deduct cash advance made on the office cash book vehicle No.....	Lwf → 49954=00	
	Dated..... Less adjustments	CBF → 4995=00	
7	Net amount due to or from contractor	Net Amount →	4333881=00
	Unadjusted items		
8	Advance to contractor for materials brought to site (as detailed) within value of		
	Government materials supplied.		
	Government materials supplied.		

EE/TDSD

Audited and admitted for Rs. 4995441=00

Passed by Cheque for Rs. 4333881=00

Contractor Signature.

Received Rs.....(in words).....

By cash and by adjustment of payment as per memorandam. 661560=00

Witnesses:

1

2

Accounts Superintendent Exe. Engineer

T. Dasarahalli Division

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Signature of Contractor.

Initials of Officer making payment dated.....

Sl. No.	Description of Items
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal th upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH Chapter 3
2	Providing and Laying in position plain cement concrete of nominal mix M 10 with OPC cem @ 220 kgs, with 40mm and down size graded granite metal machine mixed concrete laid layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including co all materials, labour HOM of machinery curing complete as per specifications.
3	Providing and laying in position reinforced cement concrete of M20 with OPC cement @ 320kgs, with 20mm and down siz graded granite metal coarse aggregates @ 0.878 cum an fine aggregates @ 0.459cum super plastisiser @ 3ltrs confirming to IS9103-1999 Reaffirme 2008, machine mixed, concrete laid in layers not exceeding 15cms thick vibrated for all wo in foundation plinth and ground floor level for roof slabs staircase, lntels, retaining walls, retu walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping bed blocks, anchor block palin window cills, fillets etc., including cost of all materials, labour HOM of machinery, curin complete as per specifications.
4	Providing TMT steel reinforcement for R. C. C work including straightening cutting, bending hooking placing in position lapping and /or welding wherever requir3ed, tying with binding v and anchoring to the adjoining members wherever necessary complete asper design (laps a wastage shall not be measured and paid) cost of mateials, labour, HOM of machinery comp as per specifications for TMT Bars Fe 500 Specification
5	Providing & laying cement concrete using 20mm and down size granite coarse aggregate a fine aggregate of ready mixed concrete RMC M20 for RCC works laid in 15cms thick layers and well comapcted vibrating, curing for raft foundation, column footing, main and seconary beams with all lead and lift etc. complete (exclusive of cost of steel and fabrication charges
6	: Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, inclucing attached pilastrers, plinth and string courses cost of all materials, labour complete as per specifications.
7	Providing and laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & downsize graded Granite metal using HYSD 10mm dia steel @ 100mm c/c bothways & compelte as per specifications.
8	Disposal of debris to the final plac eof disposal with all lead and lift and as direction by engineer in charge of the work lead 4 KM a) Basic rate for haulage of materials as per item 17.4 /KSSRRB. M 100-4.1..... Rs. 2.00 Tonne/Km b) Average earth o fwork 1.28 Tonne/ for Rs. 200/Km c) Add loading and unloading

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum								
Cum	—	—	—	415-80	83-16	34578-00	415-80	34578-00
Cum	—	—	—	89-75	5236-92	470013-00	89-75	470013-00
Cum	—	—	—	256-95	6198-12	1592606-00	256-95	1592606-00
Qtls	—	—	—	154-17	6851-31	1056266-00	154-17	1056266-00
	—	—	—	91-00	6332-04	576215-00	91-00	576215-00
Sqm	—	—	—	2205-10	301-04	663793-00	2205-10	663793-00
Sqm	—	—	—	97-20	1600-00	155520-00	97-20	155520-00
cum	—	—	—	415-80	81-73	33983-00	415-80	33983-00
			DOW	—	—	4582974-00		
			Add Labour @	—	—	412467-00		
						4995441-00		

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